

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Sanction of an amount of Rs. 10,000/- to be drawn on A.C.Bill for the month of Oct. 2009 towards misscellineus office expenses and emergency meeting refreshments for the official use of Revenue (DM) Department - Orders – Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 274

Dated: 07-10-2009.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW) Department,
Dated:21-10-2000.
2. G.O.Rt.No.262, Revenue(DM)Department, Dated:15-09-2009.

xxxx

ORDER:-

1. Sanction is hereby accorded for drawal of Rs.10,000/-(Rupees Ten thousand only) on A.C. Bills to meet the expenditure to be incurred during the month of October, 2009 in connection with the official meeting refreshments and also to meet the petty office emergency expenses.

2. The amount of Expenditure sanctioned in para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (001) – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue(DM) Department is authorized to draw the amount sanctioned in Para (1) above. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue(Disaster Management) Department shall submit a detailed voucher bills within one month from the date of drawl of the said amount.

4. This order does not require the concurrence for Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.Prl.Secretary to Govt.,

To
The Deputy P.A.O.
Secretariat Branch,
The Revenue(DM.IV-Claims)Department,
The Accounts Officer, Revenue(DM)Department (for necessary action if any)
The Revenue(DM.Accounts-I)Department,
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER